


<div style="background-color: #ff00ff; color: white; text-align: center; padding: 5px;"> <b>CONTRACT AWARD</b> </div>	<b>STATE OF ALASKA</b> HQ, STATE EQUIPMENT FLEET (Contracting Authority) 2200 E. 42nd Avenue Anchorage, Alaska 99508	<div style="background-color: #ff00ff; color: white; text-align: center; padding: 5px;"> <b>CONTRACT AWARD NUMBER</b> </div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> <b>CA1933-14</b> </div>								
<b>ORDERING DEPARTMENT:</b> HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508 (907) 269-0793 PHONE / (907) 269-0801 FAX	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"><b>DATE OF CONTRACT:</b></td> <td>JULY 18, 2014</td> </tr> <tr> <td><b>DATE INITIAL CONTRACT BEGINS:</b></td> <td>JULY 18, 2014</td> </tr> <tr> <td><b>DATE INITIAL CONTRACT ENDS:</b></td> <td>JULY 17, 2015</td> </tr> </table>		<b>DATE OF CONTRACT:</b>	JULY 18, 2014	<b>DATE INITIAL CONTRACT BEGINS:</b>	JULY 18, 2014	<b>DATE INITIAL CONTRACT ENDS:</b>	JULY 17, 2015		
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<b>CONTRACTOR:</b> CRAIG TAYLOR EQUIPMENT  <b>ADDRESS:</b> 733 EAST WHITNEY ROAD ANCHORAGE, ALASKA 99501  <b>CONTACT NAME:</b> LARRY SWEETZ  <b>PHONE NUMBER:</b> 907-276-5050  <b>E-MAIL:</b> LSWEETZ@CRAIGTAYLOREQUIPMENT.COM	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"><b>NUMBER &amp; PERIOD OF RENEWALS:</b></td> <td>(3) 1 YEAR RENEWALS</td> </tr> <tr> <td><b>RENEWALS EXPIRE (MO/YR):</b></td> <td>JULY 17, 2018</td> </tr> <tr> <td><b>ISSUED IN ACCORDANCE WITH BID # SEF-</b></td> <td>1933      <b>DATED:</b> JULY 18, 2014</td> </tr> <tr> <td><b>ESTIMATED VALUE OF INITIAL TERM:</b></td> <td>\$500,000.00</td> </tr> </table>		<b>NUMBER &amp; PERIOD OF RENEWALS:</b>	(3) 1 YEAR RENEWALS	<b>RENEWALS EXPIRE (MO/YR):</b>	JULY 17, 2018	<b>ISSUED IN ACCORDANCE WITH BID # SEF-</b>	1933 <b>DATED:</b> JULY 18, 2014	<b>ESTIMATED VALUE OF INITIAL TERM:</b>	\$500,000.00
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<b>SEND INVOICES IN DUPLICATE TO: STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508</b>										
<b>THIS ORDER CONSTITUTES A BINDING COMMITMENT BETWEEN THE STATE AND THE CONTRACTOR LISTED HEREON. UNAUTHORIZED MODIFICATION WITHOUT THE EXPRESSED PRIOR APPROVAL OF THE CONTRACTING AUTHORITY WILL RESULT IN A FINANCIAL OBLIGATION ON THE CONTRACTOR AND/OR UNAUTHORIZED STATE PERSONNEL MAKING THE CHANGE.</b>										
<div style="font-weight: bold; font-size: 1.1em;">DESCRIPTION</div>  <div style="font-weight: bold; font-size: 1.2em;">CONTRACT TO PURCHASE</div> <div style="font-weight: bold; font-size: 1.1em;">           DIAMOND LBM-C-DD 23' WHEEL LOADER BOOM            DIAMOND DBR050-H 50" BOOM ROTARY HEAD            DIAMOND DBF050-H 50" HEAVY DUTY FLAIL HEAD            DIAMOND WBR050-H 50" ROTARY BOOM MOWER WETBLADE SYSTEM         </div> <div style="font-weight: bold; font-size: 1.1em;">           CONTRACTING OFFICER            ABBY BRESHEARS            (907) 269-0786         </div> <div style="font-weight: bold; font-size: 1.1em;">TABLE OF CONTENTS</div> <div style="font-weight: bold; font-size: 1.1em;">           I. WAIVER FOR ALTERNATE PROCUREMENT METHODS            II. CONTRACT PRICE LIST         </div>										
<b>CONTRACTING AUTHORITY NAME &amp; TITLE</b> ABBY BRESHEARS, CONTRACTING OFFICER II	<b>SIGNATURE</b> 									
<b>CONTRACTOR AUTHORITY NAME</b> LARRY SWEETZ	<b>SIGNATURE</b> On File									
<b>IMPORTANT</b> 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.										

**State of Alaska**  
**Department of Transportation & Public Facilities**  
**WAIVER REQUEST**

**FOR ALTERNATE PROCUREMENT METHODS**

Send waiver requests over \$100,000 to: DOT&PF Chief Contracts Officer; 3132 Channel Drive (Mail Stop 2500); Juneau, Alaska 99801-7898  
Fax to: 1 (907) 586-8365; For Information: 1 (907) 465-6990

Requesting Department/Division: DOT&PF, STATE EQUIPMENT FLEET		Date: 7/1/2014	Bid Waiver Number (FOR HQ USE ONLY) <b>2513H003</b>
Project Number(s) AKSAS/Federal: SEF-1933	Estimated Price: \$1,042,845.00	Signature of Requesting Procurement Officer: <i>Abby Breshears</i>	
Project Name: Diamond Loader Mounted Boom Mowers w/Wet Blade System		Person to Contact (Project Manager & Telephone Number): Abby Breshears, 907-269-0786	

**Part 1 - Type of Procurement Method:**

<input type="checkbox"/> Competitive Sealed Bid	<input type="checkbox"/> Competitive Sealed Proposal	<input type="checkbox"/> * Limited Competition
<input type="checkbox"/> * Emergency	<input checked="" type="checkbox"/> * Single Source	<input type="checkbox"/> Small Procurement

\* Regardless of the contract amount, any purchase using Emergency, Single Source or Limited Competition procurement must be assigned a Bid Waiver Number and PART 6 of this form must be completed for each resulting contract.

**Part 2 - Specific description of procurement requirements to be waived:** For example time of advertisement, public notice, selection process, record keeping, etc.

It is not practicable to award a contract by competitive sealed bidding under AS 36.30.100, competitive sealed proposals under AS 36.30.200 or limited competition under AS 36.30.305 and is in the State's best interest due to the vendor being the exclusive dealer for the State of Alaska.

**Part 3 - Project Description:** Provide the following information: 1) The contract requirements with attached schematics, planning documents, or narratives as appropriate. 2) A cost estimate that is linked to the contract requirements. Identify funding source: (General Fund, Bond, Federal, etc.) and if Federally funded attach copy of Federal approval. 3) A time line depicting the project schedule from inception to completion. 4) List all agency officials with oversight or supervisory responsibility for the project. Attach separate page(s) if necessary.

1. Contract requirements: Contract to purchase Diamond Loader Mounted Boom Mowers with WetBlade herbicide application system.
2. Quotation provided by vendor \$62,523.00 per unit, with 5 units being purchased initially and up to 10 more over the life of the contract. This quote is FOB Seattle, WA. An additional \$7,000.00 per unit for freight from Seattle is estimated. The actual freight will be billed as a separate line item on the invoice from Craig Taylor Equipment. These will be purchased using HEWCF funds already identified.
3. This will be a one year contract with an option for three (1) year renewals. Contract completion estimated to be July 2018.
4. SEF contracting officer is solely responsible for this contract.

**Part 4 - Justification:** Provide the following information: 1) Need for construction or services. 2) Reason(s) for agency's inability to conform with standard procurement methods. 3) Statutory or Regulatory authorization (if other than budgetary process) for construction or services. 4) Impact on project if waiver is not approved -- explain in detail. 5) Any other documentation/ justification the agency feels would be helpful in evaluating the request. Attach separate page(s) if necessary.

1. To help the department reduce operation cost, it is expanding its use of hebicides for roadway clearing.
2. Diamond Mowers is the only manufacturer of this unique product. Craig Taylor Equipment is the exclusive dealer for the State of Alaska, see attached letter from Diamond.
3. Does not apply to the purchase of the equipment. DEC has both statutory and regulatory requirements for pesticide control. See attached copies of DEC requirements and ADOT&PF's Integrated Vegetation Management Plan.
4. If this waiver is denied, the competitive bid process will not find any vendors for a herbicide application system of this kind. A thorough internet search did not produce any companies that can provide a comparable product.
5. An Online Public Notice was run from June 20, 2014 through June 30, 2014 asking if another vendor felt they could provide a similar herbicide application system and received no response.

The Diamond WetBlade applies a thin film of chemical directly to the underside of the rotary cutter blade. When the blade cuts, the herbicide is applied directly to the surface of the cut stem and minute quantities. By combining this technology with a computerized metering system, rates as low as 1 gallon per acre can be applied. WetBlade technology has several advantages over the traditional methods of herbicide applictaion. These include site specific herbicide application, potential for less non-target species damage, less drift and greater operator safety. All of these factors contribute to wet blade technology being much more environmentally friendly. See attached Diamond Mowers WetBlade brochure.



**PART 5 - Department of Transportation and Public Facilities' comments and recommendations:**

In accordance with AS 36.30.300, SINGLE SOURCE PROCUREMENTS and Article 7 Alaska Administrative Code 2 AAC 12.410 Conditions for Use of Single Source Procurement, I have reviewed the waiver request submitted by Abby Breshears, SEF Procurement Officer, to establish a (Single Source) contract with the Craig Taylor Equipment Co. for the purchase of WetBlade System equipment.

Authority to utilize the Single Source Procurement method without formal advertisement for the State Equipment Fleet is provided to the Commissioner of the Department of Transportation & Public Facilities under AS 36.30.300(a). Procurements of this type are made on projects where (1) "it is not practical to award a contract by competitive sealed bidding," and, (2) "award of the contract.....is in the State's best interest", in response:

- 1) It is not practical to conduct a competitive sealed bid or a limited competition for this procurement as Diamond Movers is the only manufacturer of this unique product and the Craig Taylor Co. is the only authorized dealer in Alaska.
- 2) For reasons indicated in Part 4 of this single source waiver request, award of this contract is in the best interest of the State of Alaska.

In accordance with AS 36.30.300(c), and upon DOT&PF Commissioner approval of this Waiver Request, SEF will establish a contract with the Craig Taylor Co. for the purchase the Diamond Loader Mounted Broom Mowers with the WetBlade system equipment.

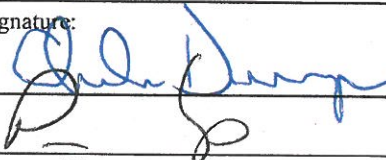
This signed waiver constitutes the written determination in accordance with AS 36.30.300 that no other reasonable alternative exists for the purchase of this equipment. All work procured under this waiver is limited to that described in the Waiver Request and attachments. Based upon the information furnished with this request, it is my recommendation that the waiver be signed as approved. This Single Source procurement will end on the expiration or termination of the contract.

Recommended: ☒ Approval ☐ Disapproval ☐ Other ☐ Return for other/further action as noted above.

Reviewed by:

Charlie Deininger, CCO

Signature:



Date:

7/7/14

☒ **Approved**

by: Commissioner of Department of Transportation and Public Facilities

Date: 7/15/14

☐ **Approved with conditions**

☐ **Disapproved**

Title if executed by other than the Commissioner of Department of Transportation and Public Facilities

**Part 6 - Record of procurement: submit a completed copy of this entire form to the Chief Contracts Officer within 15 days of executing the contract.** When multiple contracts are awarded under an emergency procurement, information pertaining to all contracts must be reported. Under such circumstances, attach additional information in the format below - for each contract.

Complete all of the following:

- (1) Name of Supplier or Contractor:
- (2) Their Zip Code:
- (3) Contract Amount:
- (4) Contract Identification Number:
- (5) Contract Award Date:
- (6) Type (i.e. Professional Service, Construction, Supplies, etc.):
- (7) Listing of services, products, construction (etc.) obtained:
- (8) If other vendors, suppliers or contractors submitted bids or proposals, list the number of these that were:  
Alaskan Bidders # "Out-of-State" Bidders #

This PART 6 prepared by:

Date:

733 East Whitney Road  
Anchorage, Alaska 99501



07-276-5050 / 800-279-5051  
Fax: 907-276-0889

## PROPOSAL

To: State of Alaska  
2200 E 42nd  
Anchorage, AK 99508

Date June 19, 2014  
F.O.B. Seattle dock  
Delivery 120-days ARO  
Terms Net 30 Days

Attn: Abby Breshears

WE ARE PLEASED TO OFFER THIS PROPOSAL AS FOLLOWS, SUBJECT TO APPROVED TERMS AND CONDITIONS

Quantity	Description	Each	Total
	All items quoted meet or exceed specifications issued on ITB SEF1924		
1	Diamond LBM-C-DD 23' Wheel Loader Boom - 25,000# or larger loader)		\$ 48,394.00
1	Diamond DBR050-H 50" Boom Rotary Head with hydraulic trap door		\$ 7,845.00
1	Diamond DBF050-H 50" Heavy Duty Flail Head		\$ 8,518.00
1	Diamond WBR050-H 50" Rotary Boom Mower WetBlade System with hydraulic trap door		\$ 14,129.00

### ENTER OUR ORDER FOR THE ABOVE:

PURCHASER \_\_\_\_\_  
BY: \_\_\_\_\_  
TITLE \_\_\_\_\_  
DATE \_\_\_\_\_

### CONDITIONS:

Prices are subject to change and will be those in effect at time of delivery.  
Delivery date is based upon our existing stock or a promise given by our supplier and is subject to delay for conditions beyond our control.

**CRAIG TAYLOR EQUIPMENT COMPANY**

By \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

email: [anc.sales@craigtaylorequipment.com](mailto:anc.sales@craigtaylorequipment.com)

[www.craigtaylorequipment.com](http://www.craigtaylorequipment.com)